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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Thu, Jun 17, 2021 21:10:47 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22 - Budget Release Order for Rs. 66,42,74,000 **/-** (Rupees Sixty six crore forty two lakh seventy four thousand) to Insurance Medical Services Department **-** Orders - Issued

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FINANCE (FMU-WD,CW,LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 1371 **Dated:17-06-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021

6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021

7 . LAE01-IMS0IMSE(BADS)/7/2020-IMS-VIG (1220909) , LFB&IMS Department , 01-06-2021

8 . LAE01-IMS0IMSE(BADS)/2/2021-IMS-VIG (1377876) , LFB&IMS Department , 01-06-2021

9 . FMU0PC(WCDS)/137/2020 (1230476) , Fin (FMU.WD&CW, LFB&IMS) Department , 01-06-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Director Insurance Medical Services Department is hereby issued a Budget Release Order for an amount of Rs. 66,42,74,000 **/- (**Rupees Sixty six crore forty two lakh seventy four thousand**)** from the BE provision 2021-22 in relaxation of quarterly regulation orders towards meeting the expenditure under the following scheme as against 2nd & 4th quarter releases of ESIC for the year 2020-21.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2210011020005130135	V	150.00	0.00	0.00	150.00	0.00	50.00	100.00
2	2210011020005140141	V	114.80	0.00	0.00	114.80	0.00	97.98	16.82
3	2210011020005200207	V	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00	0.00
4	2210011020005210211	V	1,500.00	0.00	0.00	1,500.00	6.10	400.00	1,093.90
5	2210011020005210212	V	10,000.00	0.00	0.00	10,000.00	0.00	2,529.26	7,470.74
6	2210011020005210213	V	58.00	0.00	0.00	58.00	0.00	58.00	0.00
7	2210011020005210217	V	7.50	0.00	0.00	7.50	0.00	7.50	0.00
		Total	**15,330.30**	**0.00**	**0.00**	**15,330.30**	**6.10**	**6,642.74**	**8,681.46**

The (Labour and Employment Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SECRETARY TO GOVERNMENT

To

The Principal Secretary, LFB&IMS Department, AP Secretariat

The Director, Insurance Medical Services Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

The Finance (Budget.I) & (Budget.II) Department

//FORWARDED BY ORDER//

SECTION OFFICER.